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|--|--|---|--|---|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Firm-Fixed-Price | | Page 1 Of 6 | |
| 2. Amendment/Modification No. 04 | | 3. Effective Date 2007JUN11 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHLA CATHERINE MILLER (586)574-8391 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: CATHERINE.E.MILLER@US.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA - YORK PO BOX 15512 YORK PA 17405-1512 | | Code S4201A | |
| | | | | SCD C PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS LAND & ARMAMENTS INC. 1100 BAIRS RD YORK, PA 17405-1512 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. | |
| | | | | | | 9B. Dated (See Item 11) | |
| | | | | <input checked="" type="checkbox"/> | | 10A. Modification Of Contract/Order No. | |
| | | | | | | W56HZV-05-G-0005/0010 | |
| Code 06085 | | Facility Code | | <input type="checkbox"/> | | 10B. Dated (See Item 13) 2006AUG07 | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$76,562.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS | | | | | | | |
| KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| <input type="checkbox"/> | | A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. | | | | The Changes Set Forth In Item 14 Are Made In | |
| <input type="checkbox"/> | | B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | |
| <input checked="" type="checkbox"/> | | C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES | | | | | |
| <input type="checkbox"/> | | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) DENISE MIKA DENISE.MIKA@US.ARMY.MIL (586)574-7076 | | | |
| 15B. Contractor/Offeror _____ (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2007JUN11 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-G-0005/0010 MOD/AMD 04 | Page 2 of 6 |
| Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

BOA W56HZV-05-G-0005
Order 0010
Modification 04

Previous Amount of Order: \$19,488,005.00
Amount of this Modification: \$76,562.00
New Amount of this Order: \$19,564,567.00

1. The purpose of this Modification 04 to Order 0010, Basic Ordering Agreement W56HZV-05-G-0005 is as follows:

a. To incorporate the firm fixed price negotiated settlement amount of \$19,564,567.00 for long lead items in support of 22 Battle Damaged A3 vehicles.

b. The list of long lead items, formerly listed as Attachment 001, is now transferred to Exhibit A and ELINs are established for each part.

c. CLIN 0001AA is increased by \$76,562.00, from \$19,488,005.00 to \$19,564,567.00 and is converted from a cost-reimbursable no fee CLIN to a firm fixed price CLIN.

d. Several part numbers and quantities listed in Exhibit A (formerly Attachment 001) are revised as such:

| Original Part Number | Revised Part Number | Description | Original Qty | Revised QTY |
|----------------------|---------------------|---------------------------------|--------------|---|
| 12292588 | 12976126 | T. Drive Assy | 7 | 21 (removed duplicate entry) |
| 12317197 | 12317196 | Gun Drive Assy | 7 | Unchanged |
| 12359348 | 12359348-2S1 | Final Drive | 14 | Unchanged |
| 12384668 | Unchanged | Sprocket Carrier | 1 | 11 |
| 12384755 | 12384755-S | Fan Controller | 9 | Unchanged |
| 12384906 | 12384906-F | Driver Hatch | 1 | Unchanged |
| 12386631 | 12386631*02 | Generator, 400 AMP, DC | 12 | Unchanged |
| 12389510 | 12446242 | Shift Tower | 11 | Unchanged |
| 12446500 | N/A | Transmission | 11 | --0-- |
| 12446501 | 12446333 | A3 Electronic Assembly | 11 | Unchanged |
| 12462072 | 12992098 | PCM | 28 | Unchanged |
| 12462559 | 12462559-S | Cover Access | 1 | Unchanged |
| 12466033 | 12466033-3 | Color Flat Panel Display | 9 | Unchanged |
| 12478599 | 12479532 | Power Control Module | 5 | Unchanged |
| 12462110 / 12471306 | 12484747 | Inertial Navigation Unit | 6 | Unchanged |
| 12956548 | 12992083 | System Control Box,Assy | 6 | Unchanged |
| 12956549 | 12992085 | Cdr Sight Control | 10 | Unchanged |
| 12956550 | 12992093 | Gnr Sight Control | 11 | Unchanged |
| 12956552 | 12992104 | Turret Power Box | 10 | Unchanged |
| 12956661 | 13007291 | Gun Control Unit | 13 | Unchanged |
| 12975894 | 12975896-2 | Commander's Interface Unit | 22 | Unchanged |
| 13495284 | 13620292 | IBAS Unit | 22 | Unchanged |
| 12295277HA | N/A | Carrier, Sprocket Drive Assy | 10 | --0-- |
| 12307275-1 | N/A | Panel Assembly, Instrument | 5 | --0-- |
| 12358911-1 | N/A | Power Unit, Diesel | 5 | --0-- |
| 12976508-20 | 12992057 | PIB/Auto Interface | 14 | Unchanged |
| N/A | 12975902-2 | Remote Biocular Display | 22 | Unchanged |
| 12385451 | 12385451-S | Cover Access | 10 | Unchanged |
| 12976126 | Unchanged | Traverse Drive | 14 | --0-- (removed duplicate entry; see above) |

2. The BAE Subcontracting Plan, Revision 17 to W56HZV-05-G-0005, dated 31 May 2007 is hereby incorporated into the contract by

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-G-0005/0010 MOD/AMD 04 | Page 3 of 6 |
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reference.

3. As a result of this modification, the total order amount is increased by \$76,562.00 from \$19,488,005.00 to \$19,564,567.00.

*** END OF NARRATIVE A0006 ***

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Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | | |
|---------------|---|----------|------------|---------------|-----------------|-----|---|--|-------------|--|-------------|--|--|--|------------------|
| 0001AA | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 22 EA M2/2 EA M3A3 PRON: EH6RS697EH PRON AMD: 03 ACRN: AA AMS CD: 123207NC000</p> <p>Long Lead Items (LLI) for RESET of 22 Battle Damaged A3 Vehicles consisting of purchased parts to support the RESET of these vehicles. See LLI listing at Exhibit A.</p> <p>This CLIN is changed from a Cost No Fee CLIN to a Firm Fixed Price CLIN per Modification 04.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td></tr><tr><td>001</td><td>0</td></tr><tr><td></td><td><u>DATE</u></td></tr><tr><td></td><td>30-JAN-2008</td></tr></table> <p>\$ 19,564,567.00</p> <p>See Exhibit A, ELINS A001 - A049.</p> <p>FOB point for this order is Destination.</p> <p>All parts shall be delivered to the following address:</p> <p>Red River Army Depot 100 Main Drive Bldg 321 ATTN: Hilda Smith (Bradley A3 Battle Damaged Project) DODAAC: W45G18 Texarkana, TX 75507-5000</p> <p>Early and incremental delivery of parts under this CLIN is authorized at no additional cost to the Government.</p> <p>(End of narrative F001)</p> | DLVR SCH | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | 001 | 0 | | <u>DATE</u> | | 30-JAN-2008 | | | | \$ 19,564,567.00 |
| DLVR SCH | PERF COMPL | | | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | | | | | | | | | | | | | | |
| 001 | 0 | | | | | | | | | | | | | | |
| | <u>DATE</u> | | | | | | | | | | | | | | |
| | 30-JAN-2008 | | | | | | | | | | | | | | |

Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | PRIOR AMOUNT | INCREASE/DECREASE AMOUNT | CUMULATIVE AMOUNT |
|--------|---|------|--------------------------|------------------|-----------------------------|----------------------|
| 0001AA | EH6RS697EH 123207NC000 B16LUX123NMC | AA | 1 6LURNG | \$ 19,488,005.00 | \$ 76,562.00 | \$ 19,564,567.00 |
| | | | | NET CHANGE | \$ 76,562.00 | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army | AA | 21 62020000066D8030P1232072577 S20113 | W56HZV | \$ 76,562.00 |
| | | | | NET CHANGE \$ 76,562.00 |

| | PRIOR AMOUNT OF AWARD | INCREASE/DECREASE AMOUNT | CUMULATIVE OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 19,488,005.00 | \$ 76,562.00 | \$ 19,564,567.00 |

| ACRN | EDI ACCOUNTING CLASSIFICATION |
|------|---|
| AA | 21 060620200000 S20113 66D8030123207NC0002577 6LURNGS20113 W56HZV |

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| | PIIN/SIIN W56HZV-05-G-0005/0010 | MOD/AMD 04 | |
| Name of Offeror or Contractor: BAE SYSTEMS LAND & ARMAMENTS INC. | | | |

SECTION J - LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|--|-------------|----------------------------------|-----------------------|
| Exhibit A | LONG LEAD ITEMS FOR RESET OF BATTLE DAMAGED VEHICLES | 14-MAY-2007 | 001 | |

22 M2/M3 A3 BATTLE DAMAGED VEHICLES
LONG LEAD ITEMS (LLI)

| ELIN | P/N | Description | QTY | Unit Price | Total Price |
|------|--------------|--|-----|--------------|-----------------|
| A001 | 12976126 | Turret Drive Assy | 21 | \$36,151.19 | \$ 759,175.02 |
| A002 | 12976373-2 | Turret Dr Cont | 9 | \$90,212.80 | \$ 811,915.22 |
| A003 | 12292348 | Gyro Block Assy, Gun | 5 | \$18,338.93 | \$ 91,694.67 |
| A004 | 12292349 | Gyro Block Asm, Hull/Turret | 5 | \$10,514.05 | \$ 52,570.26 |
| A005 | A3205747 | Control Indicator | 17 | \$3,130.95 | \$ 53,226.17 |
| A006 | A3205746 | Control Intercom Set | 16 | \$1,683.32 | \$ 26,933.12 |
| A007 | 4977381-1 | CVU Assembly. Block 1 composed of 13007315, 12975898-2, 13007314 | 22 | \$197,870.53 | \$4,353,151.58 |
| A008 | 12470930 | Turret Processor Unit | 10 | \$58,062.37 | \$ 580,623.70 |
| A009 | 12466033-3 | Color Flat Panel Display | 9 | \$16,299.18 | \$ 146,692.62 |
| A010 | 12386631*02 | Generator, 400 Amp, D.C. | 12 | \$17,952.57 | \$ 215,430.89 |
| A011 | 12956559 | Wiring Harness | 11 | \$523.75 | \$ 5,761.29 |
| A012 | 12992057 | PIB/Auto Interface | 14 | \$12,789.33 | \$ 179,050.71 |
| A013 | 12992083 | System Control Box, Assy | 6 | \$10,319.85 | \$ 61,919.10 |
| A014 | 12992093 | Gnr Sight Control | 11 | \$6,355.80 | \$ 69,913.81 |
| A015 | 12992085 | Cdr Sight Control | 10 | \$7,435.55 | \$ 74,355.50 |
| A016 | 12446333 | A3 Electronic Assembly | 11 | \$8,343.52 | \$ 91,778.72 |
| A017 | 12384668 | Sprocket Carrier (2 / Vehicle) | 11 | \$1,735.66 | \$ 19,092.25 |
| A018 | 12462191 | Armor Plate (LOV) | 1 | \$1,492.09 | \$ 1,492.09 |
| A019 | 12466011 | Cable Assy | 6 | \$1,281.37 | \$ 7,688.22 |
| A020 | 12975896-2 | Commander's Interface Unit | 22 | \$22,955.03 | \$ 505,010.71 |
| A021 | 12975902-2 | Remote Biocular Display | 22 | \$18,529.92 | \$ 407,658.28 |
| A022 | 12976176-20 | Gunner Hand Station | 11 | \$24,621.30 | \$ 270,834.30 |
| A023 | 12976221-20 | Cdr Hand Station | 9 | \$24,180.37 | \$ 217,623.35 |
| A024 | 12986235 | Assy, External Tng Device | 1 | \$6,986.63 | \$ 6,986.63 |
| A025 | 12976453 | Gun Resolver | 9 | \$5,242.41 | \$ 47,181.69 |
| A026 | 12976452 | Resolver, Traverse Position | 4 | \$3,381.26 | \$ 13,525.03 |
| A027 | 12478582 | Hull Power Box | 7 | \$2,851.41 | \$ 19,959.89 |
| A028 | 12292104 | Turret Power Box | 10 | \$12,204.54 | \$ 122,045.35 |
| A029 | 12479532 | Power Control Module | 5 | \$10,881.39 | \$ 54,406.93 |
| A030 | 12992098 | PCM (2/Vehicle) | 28 | \$11,016.94 | \$ 308,474.37 |
| A031 | 13225434 | Arming Control Unit | 16 | \$35,198.69 | \$ 563,179.05 |
| A032 | 13007291 | Gun Control Unit | 13 | \$9,460.50 | \$ 122,986.55 |
| A033 | 12991956 | Switch, IT | 9 | \$5,454.35 | \$ 49,089.13 |
| A034 | 12466014 | Cable Assy | 9 | \$4,686.99 | \$ 42,182.89 |
| A035 | 12465368 | Cable Assy | 9 | \$2,012.19 | \$ 18,109.70 |
| A036 | 12367532 | Fan, Mixed Flow | 6 | \$2,872.12 | \$ 17,232.72 |
| A037 | 12465370 | Cable Assy | 10 | \$1,208.29 | \$ 12,082.88 |
| A038 | 13620292 | IBAS Unit (Full Up System) | 22 | \$377,870.09 | \$8,313,141.91 |
| A039 | 12484747 | Inertial Navigation Unit | 6 | \$63,946.68 | \$ 383,680.10 |
| A040 | 12317196 | Gun Drive Assy | 7 | \$29,110.97 | \$ 203,776.76 |
| A041 | 12292344 | TOW Elevation Drive | 1 | \$6,231.07 | \$ 6,231.07 |
| A042 | 12292580 | TOW Lift Mechanism Assembly | 1 | \$10,270.51 | \$ 10,270.51 |
| A043 | 12384906-F | Driver Hatch | 1 | \$6,372.74 | \$ 6,372.74 |
| A044 | 12384755-S | Fan Controller (2/Vehicle) | 9 | \$3,577.36 | \$ 32,196.24 |
| A045 | 12359348-2S1 | Final Drive | 14 | \$6,955.00 | \$ 97,369.99 |
| A046 | 12446242 | Shift Tower | 11 | \$7,003.68 | \$ 77,040.53 |
| A047 | 12292099 | Fan, Ventilating, Dynamic Air | 7 | \$4,503.06 | \$ 31,521.45 |
| A048 | 12462559-S | Cover Access | 1 | \$195.98 | \$ 195.98 |
| A049 | 12385451-S | Cover Access | 10 | \$37.67 | \$ 376.74 |
| | | | | TOTAL | \$19,564,567.00 |